

US EPA ARCHIVE DOCUMENT

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Data Run Date: 12/14/2013
Refresh Date: 12/14/2013

Illinois / Region 05

Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ADDISON SOUTH-A.J. LARocca STP - NPDES ID: IL0027367 - FRS ID: 110018293746								
ADDISON	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Status/Progress Report	1P	RPT	05/01/2013			NC	06/01/2013	2D - REPORTING VIOLATION

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Location		Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: ALGONQUIN WWTP, VILLAGE OF - NPDES ID: IL0023329 - FRS ID: 110000736525										
ALGONQUIN	\$	Noncompliant								
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Biosolids Program Report	2P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE		

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Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ALTON STP, CITY OF - NPDES ID: IL0027464 - FRS ID: 110000759625								
ALTON	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	4P	RPT	05/31/2013			RE	08/23/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	009		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	009		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	009		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	009		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance
Nitrogen, total	001		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance
Nitrogen, total	009		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance
pH	009		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance
Phosphorus, total [as P]	009		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance
Solids, total suspended	009		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance

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Location		Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
POTW											
Facility: ANTIOCH STP, VILLAGE OF - NPDES ID: IL0020354 - FRS ID: 110018223750											
ANTIOCH	\$	Noncompliant									
DETAIL SECTION											
No linked Enforcement Action or Final Order											
Pretreatment - Failure to Develop/Enforce Standards		DIS	06/30/2013			NC	06/30/2013	3B - PERMIT PRETREAT VIOLATION			

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BEARDSTOWN SD STP - NPDES ID: IL0025135 - FRS ID: 110000880681								
BEARDSTOWN	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	B01		10/31/2012 - 1/31/2013			NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	03/31/2011			NC	05/01/2011	Continuing Noncompliance
Biomonitoring Report	1P	RPT	12/31/2010			NC	01/31/2011	Continuing Noncompliance
Biomonitoring Report	1P	RPT	09/30/2010			NC	10/31/2010	Continuing Noncompliance

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Location		Grant										
Instance of Noncompliance		RNC	Violation Date		Enforcement Action		Enforcement Date		Status	Status Date		Comments
POTW												
Facility: BELVIDERE STP, CITY OF - NPDES ID: IL0027685 - FRS ID: 110000731619												
BELVIDERE		\$	Noncompliant									
SUMMARY SECTION												
No linked Enforcement Action or Final Order												
Biosolids Program Report		1P	RPT	01/31/2012						NC	03/02/2012	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BENSENVILLE SOUTH STP - NPDES ID: IL0021849 - FRS ID: 110009689836								
BENSENVILLE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	003-0	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-0	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	003		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BENTON NORTHWEST STP, CITY OF - NPDES ID: IL0022365 - FRS ID: 110001103984								
BENTON	Noncompliant							
SUMMARY SECTION								
				Letter of Violation/ Warning Letter (STATE)	08/12/13			
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Coliform, fecal general	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BLOOMINGTON/NORMAL WRD STP - NPDES ID: IL0027731 - FRS ID: 110000880253								
BLOOMINGTON	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Illinois / Region 05

Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: BLOOMINGTON-NORMAL WRD SE WWTP - NPDES ID: IL0073504 - FRS ID: 110009736866									
HEYWORTH	Noncompliant								
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Biosolids Program Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance	

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BOLINGBROOK STP #1, VILLAGE OF - NPDES ID: IL0032689 - FRS ID: 110000731815								
BOLINGBROOK	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	A01-0	RPT	05/31/2013			NC	07/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	05/31/2013			RE	08/29/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2013			RE	08/29/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	05/31/2013			RE	08/29/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	05/31/2013			NC	07/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	05/31/2013			RE	08/29/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	A01-0	RPT	05/31/2013			NC	07/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	05/31/2013			RE	08/29/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	05/31/2013			RE	08/29/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	05/31/2013			RE	08/29/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	05/31/2013			RE	08/29/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	05/31/2013			RE	08/29/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	05/31/2013			NC	07/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	05/31/2013			RE	08/29/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	05/31/2013			NC	07/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	05/31/2013			RE	08/29/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A01-0	RPT	04/30/2013			RE	08/21/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: BOLINGBROOK STP #1, VILLAGE OF - NPDES ID: IL0032689 - FRS ID: 110000731815

BOLINGBROOK		Noncompliant						
Chlorine, total residual	A01-0	RPT	04/30/2013			RE	08/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	04/30/2013			NC	06/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, total	A01-0	RPT	04/30/2013			RE	08/21/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	04/30/2013			RE	08/21/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	RPT	04/30/2013			RE	08/21/2013	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01		03/31/2013 - 3/31/2013			RE		Resolved
Chlorine, total residual	A01		03/31/2013 - 3/31/2013			RE		Resolved
Coliform, fecal general	A01		03/31/2013 - 3/31/2013			RE		Resolved
Flow, total	A01		03/31/2013 - 3/31/2013			RE		Resolved
pH	A01		03/31/2013 - 3/31/2013			RE		Resolved
Solids, total suspended	A01		03/31/2013 - 3/31/2013			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BOLINGBROOK WRF #2, VILLAGE OF - NPDES ID: IL0032735 - FRS ID: 110002040559								
BOLINGBROOK	Resolved							
DETAIL SECTION								
				Letter of Violation/ Warning Letter (STATE)	09/10/13			
Coliform, fecal general	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INC/DEFICIENT REPORT-NON MA
				No linked Enforcement Action or Final Order				
BOD, 5-day, 20 deg. C	INF-L	RPT	05/31/2013			RE	08/04/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	05/31/2013			RE	08/04/2013	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	05/31/2013			RE	08/04/2013	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total [as Zn]	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CANTON WEST STP, CITY OF - NPDES ID: IL0027839 - FRS ID: 110018343050								
CANTON	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	004-0	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance

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Location		Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action		Enforcement Date		Status	Status Date	Comments	
POTW											
Facility: CARBONDALE NORTHWEST WWTP - NPDES ID: IL0027871 - FRS ID: 110006645041											
CARBONDALE	\$	Noncompliant									
DETAIL SECTION											
No linked Enforcement Action or Final Order											
Biosolids Program Report	3P	RPT	07/31/2013					NC	08/31/2013	3D - REPORT OVERDUE	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CARLINVILLE STP, CITY OF - NPDES ID: IL0022675 - FRS ID: 110010022475								
CARLINVILLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	2P	RPT	06/30/2012			NC	07/31/2012	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
CSO Monitoring Plan	7P	RPT	11/30/2009			RE	07/01/2013	Resolved
Operation and Maintenance (O&M) Report	7P	RPT	11/30/2009			RE	07/30/2013	Resolved
Pollution Prevention Plan	7P	RPT	11/30/2009			RE	07/30/2013	Resolved
Sewer Use Ordinance	7P	RPT	05/31/2009			RE	07/30/2013	Resolved
Plan, Report, or Scope of Work	7P	RPT	02/28/2009			RE	07/30/2013	Resolved

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CARMi WWTP, CITY OF - NPDES ID: IL0027910 - FRS ID: 110000731637								
CARMi	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001	09/30/2011 - 9/30/2011			NC		Continuing Noncompliance	
Nitrogen, total	001	09/30/2011 - 9/30/2011			NC		Continuing Noncompliance	
Phosphorus, total [as P]	001	09/30/2011 - 9/30/2011			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CAROL STREAM WRC, VILLAGE OF - NPDES ID: IL0026352 - FRS ID: 110000759590								
CAROL STREAM	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	INF-L	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-0	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CHESTER STP - NPDES ID: IL0072931 - FRS ID: 110009982411								
CHESTER		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CITY OF CARBONDALE SOUTHEAST STP - NPDES ID: IL0027898 - FRS ID: 110006645050								
CARBONDALE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	01/31/2005 - 1/31/2005			NC		Continuing Noncompliance	
Copper, total [as Cu]	001	11/30/2004 - 10/31/2011			NC		Continuing Noncompliance	

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: CITY OF WATERLOO STP - NPDES ID: IL0077551 - FRS ID: 110018351576									
WATERLOO	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance	
pH	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance	
Solids, total suspended	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	

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POTW										
Facility: COLLINSVILLE STP, CITY OF - NPDES ID: IL0028215 - FRS ID: 110001359306										
COLLINSVILLE	Noncompliant									
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
BOD, carbonaceous, 05 day, 20 C	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance		
Complete Required Work or On-Site Construction	1A	SCH	06/30/2010	Source:Administrative Compliance Orders Final Order:IL-28215-1		RP	11/23/2010	Resolved Pending		

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: COLONA-GREEN ROCK REGIONAL-STP - NPDES ID: IL0059757 - FRS ID: 110000731851								
COLONA		Resolved						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			RE	08/05/2013	Resolved

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POTW

Facility: CREST HILL EAST STP, CITY OF - NPDES ID: IL0064998 - FRS ID: 110000877757

CREST HILL Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A01-0	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A01		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		02/28/2013 - 2/28/2013			NC		Continuing Noncompliance
Annual Fiscal Report	5P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Chlorine, total residual	001		01/31/2013 - 2/28/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Status/Progress Report	4P	RPT	01/01/2013			NC	02/01/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CREST HILL WEST STP, CITY OF - NPDES ID: IL0021121 - FRS ID: 110009009198								
CREST HILL	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	A01	03/31/2013 - 3/31/2013				NC	Continuing Noncompliance	

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Illinois / Region 05

Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CREVE COEUR WWTP, VILLAGE OF - NPDES ID: IL0021237 - FRS ID: 110000731478								
CREVE COEUR		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Illinois / Region 05

Location		Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action		Enforcement Date		Status	Status Date	Comments	
POTW											
Facility: DANVILLE SD - NPDES ID: IL0020788 - FRS ID: 110001810979											
DANVILLE	\$	Noncompliant									
SUMMARY SECTION											
No linked Enforcement Action or Final Order											
Biosolids Program Report	3P	RPT	01/31/2013					NC	03/03/2013	Continuing Noncompliance	

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Location		Grant											
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments					
POTW													
Facility: DECATUR SD MAIN STP - NPDES ID: IL0028321 - FRS ID: 110000578544													
DECATUR		Noncompliant											
SUMMARY SECTION													
No linked Enforcement Action or Final Order													
Storm Water Pollution Prevention Plan (SWPPP)		2P	RPT	09/01/2012		NC	10/02/2012	Continuing Noncompliance					

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Location	Grant		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance		RNC						
POTW								
Facility: DEERFIELD WRF, VILLAGE OF - NPDES ID: IL0028347 - FRS ID: 110009727028								
DEERFIELD	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	4P	RPT	05/01/2013			NC	06/01/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Copper, total [as Cu]	001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: DEKALB SANITARY DISTRICT WWTP - NPDES ID: IL0023027 - FRS ID: 110000731566									
DEKALB	\$	Noncompliant							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Biosolids Program Report	2P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance	

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: DIXON STP, CITY OF - NPDES ID: IL0026450 - FRS ID: 110000736534								
DIXON	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	002		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	002		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: DUQUOIN STP, CITY OF - NPDES ID: IL0028517 - FRS ID: 110000880271									
DUQUOIN	\$	Noncompliant							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Biosolids Program Report	2P	RPT	07/31/2013			RE	09/03/2013	3D - REPORT OVERDUE	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001		07/31/2007 - 9/30/2007			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001		07/31/2007 - 9/30/2007			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001		07/31/2007 - 9/30/2007			NC		Continuing Noncompliance	
Solids, total suspended	001		07/31/2007 - 9/30/2007			NC		Continuing Noncompliance	

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Location		Grant										
Instance of Noncompliance		RNC		Violation Date	Enforcement Action		Enforcement Date		Status	Status Date	Comments	
POTW												
Facility: EAST MOLINE REGIONAL WWTP - NPDES ID: IL0028550 - FRS ID: 110018325515												
EAST MOLINE		\$	Noncompliant									
SUMMARY SECTION												
No linked Enforcement Action or Final Order												
Biomonitoring Report		6P	RPT	03/31/2013					NC	05/01/2013	Continuing Noncompliance	

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Illinois / Region 05

Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: EDWARDSVILLE STP, CITY OF - NPDES ID: IL0026310 - FRS ID: 110000566334								
EDWARDSVILLE		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location		Grant										
Instance of Noncompliance		RNC	Violation Date		Enforcement Action		Enforcement Date		Status	Status Date		Comments
POTW												
Facility: EFFINGHAM STP, CITY OF - NPDES ID: IL0028622 - FRS ID: 110000720275												
EFFINGHAM	\$	Noncompliant										
SUMMARY SECTION												
No linked Enforcement Action or Final Order												
Chlorine, total residual	001	08/31/2011 - 8/31/2011						NC	Continuing Noncompliance			
Fluoride, total [as F]	001	08/31/2011 - 8/31/2011						NC	Continuing Noncompliance			

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ELMHURST STP, CITY OF - NPDES ID: IL0028746 - FRS ID: 110000578777								
ELMHURST	Resolved							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow	013	07/31/2011 - 7/31/2011				RE	Resolved	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: FLORA STP, CITY OF - NPDES ID: IL0020273 - FRS ID: 110000731389								
FLORA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2013			RE	07/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	05/31/2013			NC	07/26/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
CMOM Plan	5P	RPT	12/31/2012			NC	01/31/2013	Continuing Noncompliance
Chlorine, total residual	001		09/30/2012 - 10/31/2012			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	02/28/2012			NC	03/30/2012	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: FOX LAKE NW REGIONAL WRF - NPDES ID: IL0020958 - FRS ID: 110018331330								
FOX LAKE	\$	Noncompliant						
SUMMARY SECTION								
			Letter of Violation/ Warning Letter (STATE)		02/22/13			
Nitrogen, ammonia total [as N]	001		02/28/2013 - 2/28/2013			RE		Resolved
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		03/31/2013 - 3/31/2013			RE		Resolved
Annual Fiscal Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Coliform, fecal general	002		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
pH	002		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		05/31/2008 - 5/31/2008			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: FOX RIVER GROVE STP - NPDES ID: IL0020583 - FRS ID: 110009726840

FOX RIVER GROVE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	8P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Oxygen, dissolved [DO]	001		06/30/2011 - 6/30/2011			RE		Resolved

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: FRANKFORT NORTH STP - NPDES ID: IL0045403 - FRS ID: 110000914896									
FRANKFORT	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Nitrogen, ammonia total [as N]	001-0	TRC	07/31/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total [as N]	001-0	TRC	06/30/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Chloride, dissolved [as Cl]	001		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: FRANKFORT WEST WWTP - NPDES ID: IL0020532 - FRS ID: 110000731414

FRANKFORT \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	3P	RPT	03/01/2013		NC	04/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	03/01/2013		NC	04/01/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	03/01/2012		NC	04/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	03/01/2012		NC	04/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	10/01/2011		NC	11/01/2011	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: FREEPORT WWTF - NPDES ID: IL0023591 - FRS ID: 110000759581

FREEPORT Noncompliant

DETAIL SECTION

				Letter of Violation/ Warning Letter (STATE)	06/24/13			
Nitrogen, ammonia total [as N]	001-0	EFF	04/30/2013			RE	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
				No linked Enforcement Action or Final Order				
BOD, 5-day, 20 deg. C	INF-L	RPT	07/31/2013			RE	09/24/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	07/31/2013			RE	09/24/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	07/31/2013			RE	09/24/2013	3E - INCOMPLETE/DEFICIENT REPORT
Monitoring Violations - Analysis not Conducted		DIS	06/30/2013			NC	06/30/2013	3B - PERMIT PRETREAT VIOLATION
Monitoring Violations - Improper Analysis or Lab Error		DIS	06/30/2013			NC	06/30/2013	3B - PERMIT PRETREAT VIOLATION
Pretreatment - Failure to Conduct Inspections		DIS	06/30/2013			NC	06/30/2013	3B - PERMIT PRETREAT VIOLATION
Pretreatment - Failure to Develop/Enforce Standards		DIS	06/30/2013			NC	06/30/2013	3B - PERMIT PRETREAT VIOLATION
Pretreatment - Failure to Enforce Against I/U		DIS	06/30/2013			NC	06/30/2013	3B - PERMIT PRETREAT VIOLATION
Pretreatment - Failure to Establish Local Limits		DIS	06/30/2013			NC	06/30/2013	3B - PERMIT PRETREAT VIOLATION
Pretreatment - Failure to Establish Self-Monitoring Requirements		DIS	06/30/2013			NC	06/30/2013	3B - PERMIT PRETREAT VIOLATION

SUMMARY SECTION

				Letter of Violation/ Warning Letter (STATE)	06/24/13			
Nitrogen, ammonia total [as N]	001		01/31/2013 - 2/28/2013			RE		Resolved
				No linked Enforcement Action or Final Order				

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: FREEPORT WWTF - NPDES ID: IL0023591 - FRS ID: 110000759581								
FREEPORT			Noncompliant					
Annual Fiscal Report	2P	RPT	01/31/2013			RE	08/26/2013	Resolved

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Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: GALESBURG SANITARY DISTRICT - NPDES ID: IL0023141 - FRS ID: 110006645078								
GALESBURG		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
CSO Operation and Maintenance Report		6P	RPT	03/31/2013		NC	05/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work		6P	RPT	03/31/2013		NC	05/01/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: GENESEO STP, CITY OF - NPDES ID: IL0021814 - FRS ID: 110001103966

GENESEO \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	005		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
CMOM Plan	4P	RPT	06/30/2012			NC	07/31/2012	Continuing Noncompliance

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Location		Grant										
Instance of Noncompliance		RNC	Violation Date		Enforcement Action		Enforcement Date		Status	Status Date		Comments
POTW												
Facility: GILBERTS STP, VILLAGE OF - NPDES ID: IL0068764 - FRS ID: 110006768266												
GILBERTS		Noncompliant										
SUMMARY SECTION												
No linked Enforcement Action or Final Order												
Nitrogen, ammonia total [as N]		001	03/31/2013 - 3/31/2013						NC			Continuing Noncompliance
Plan, Report, or Scope of Work		5P	RPT	01/31/2013						NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: GLENBARD WASTEWATER AUTH-MAIN - NPDES ID: IL0021547 - FRS ID: 110010022509								
GLEN ELLYN	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001	06/30/2009 - 8/31/2009			NC		Continuing Noncompliance	

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Location		Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: GODFREY STP, VILLAGE OF - NPDES ID: IL0036421 - FRS ID: 110000880690										
GODFREY	\$	Noncompliant								
DETAIL SECTION										
No linked Enforcement Action or Final Order										
CMOM Plan	4P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE		

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: GREATER PEORIA SANITARY AND SEWAGE DISTRICT - NPDES ID: IL0021288 - FRS ID: 110009386280								
PEORIA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	005-0	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	006-0	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	005-0	TRC	04/30/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	006-0	TRC	04/30/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		06/30/2009 - 8/31/2009			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		06/30/2009 - 8/31/2009			NC		Continuing Noncompliance

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: GREENVILLE STP, CITY OF - NPDES ID: IL0026298 - FRS ID: 110000877864							
GREENVILLE	Noncompliant						
SUMMARY SECTION							
No linked Enforcement Action or Final Order							
Arsenic, total [as As]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Barium, total [as Ba]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Chromium, total [as Cr]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Copper, total [as Cu]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Cyanide, total [as CN]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Fluoride, total [as F]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Iron, total [as Fe]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Lead, total [as Pb]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Manganese, total [as Mn]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Mercury, total [as Hg]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Nickel, total [as Ni]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Oil & Grease	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Phenolics, total recoverable	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Selenium, total [as Se]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Silver, total [as Ag]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Zinc, total [as Zn]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: HAMPSHIRE STP, VILLAGE OF - NPDES ID: IL0020281 - FRS ID: 110006770388								
HAMPSHIRE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: HANOVER PARK STP #1, VLLAGE OF - NPDES ID: IL0034479 - FRS ID: 110001123784								
HANOVER PARK	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001	06/30/2012 - 12/31/2012			NC		Continuing Noncompliance	
Coliform, fecal general	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: HARRISBURG STP, CITY OF - NPDES ID: IL0029149 - FRS ID: 110040094466								
HARRISBURG	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	TRC	08/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	07/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2011			NC	03/03/2011	Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance	RNC		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: HERRIN STP, CITY OF - NPDES ID: IL0029165 - FRS ID: 110000880324										
HERRIN	Noncompliant									
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE		
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Mercury, total [as Hg]	001		01/31/2012 - 1/31/2012			NC		Continuing Noncompliance		
PCB-1242	001		01/31/2012 - 1/31/2012			NC		Continuing Noncompliance		
Nitrogen, total	001		10/31/2011 - 11/30/2011			NC		Continuing Noncompliance		
Phosphorus, total [as P]	001		10/31/2011 - 11/30/2011			NC		Continuing Noncompliance		

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: HOOPESTON STP, CITY OF - NPDES ID: IL0024830 - FRS ID: 110006645087

HOOPESTON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001	05/31/2012 - 5/31/2012	NC	Continuing Noncompliance
pH	001	05/31/2012 - 5/31/2012	NC	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: HUNTLEY WEST STP, VILLAGE OF - NPDES ID: IL0070688 - FRS ID: 110009982974								
HUNTLEY	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	05/31/2012 - 5/31/2012			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001	07/31/2009 - 7/31/2009			NC		Continuing Noncompliance	

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Location		Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: ITASCA, VILLAGE OF - PROSPECT AVENUE WWTP - NPDES ID: IL0079073 - FRS ID: 110040085591										
ITASCA		Resolved								
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Annual Fiscal Report	1P	RPT	01/31/2013			RE	09/16/2013	Resolved		

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: JACKSONVILLE STP, CITY OF - NPDES ID: IL0021661 - FRS ID: 110006645096

JACKSONVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	6P	RPT	11/30/2012			NC	12/31/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance

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Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: KEWANEE STP - NPDES ID: IL0029343 - FRS ID: 110018211665								
KEWANEE		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: LAKE IN THE HILLS SD STP - NPDES ID: IL0021733 - FRS ID: 110000736507								
LAKE IN THE HILLS	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Biomonitoring Report	1P	RPT	05/31/2010			NC	07/01/2010	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: LASALLE STP, CITY OF - NPDES ID: IL0029424 - FRS ID: 110000731673								
LASALLE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, total	004	11/30/2011 - 11/30/2011				NC	Continuing Noncompliance	

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: LAWRENCEVILLE WWTP, CITY OF - NPDES ID: IL0029467 - FRS ID: 110000873314

LAWRENCEVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance
BOD, 5-day, 20 deg. C	INF		09/30/2012 - 9/30/2012		NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		09/30/2012 - 9/30/2012		NC		Continuing Noncompliance
Chlorine, total residual	001		09/30/2012 - 9/30/2012		NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		09/30/2012 - 9/30/2012		NC		Continuing Noncompliance
Coliform, fecal general	001		09/30/2012 - 9/30/2012		NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		09/30/2012 - 9/30/2012		NC		Continuing Noncompliance
Nitrogen, total	001		09/30/2012 - 9/30/2012		NC		Continuing Noncompliance
pH	001		09/30/2012 - 9/30/2012		NC		Continuing Noncompliance
Phosphorus, total [as P]	001		09/30/2012 - 9/30/2012		NC		Continuing Noncompliance
Solids, total suspended	001		09/30/2012 - 9/30/2012		NC		Continuing Noncompliance
Solids, total suspended	INF		09/30/2012 - 9/30/2012		NC		Continuing Noncompliance
Zinc, total [as Zn]	001		09/30/2012 - 9/30/2012		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	INF		10/31/2011 - 10/31/2011		NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	07/01/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00002479-1	RP	08/01/1989	Resolved Pending

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: LCDPW-DES PLAINES RIVER STP - NPDES ID: IL0022055 - FRS ID: 110001103975								
BUFFALO GROVE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance	
Copper, total [as Cu]	001	03/31/2012 - 9/30/2012			NC		Continuing Noncompliance	
Lead, total [as Pb]	001	03/31/2012 - 9/30/2012			NC		Continuing Noncompliance	
Zinc, total [as Zn]	001	03/31/2012 - 9/30/2012			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: LOCKPORT STP, CITY OF - NPDES ID: IL0029611 - FRS ID: 110000731708								
LOCKPORT	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	07/31/2012			NC	08/31/2012	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MACOMB STP, CITY OF - NPDES ID: IL0029688 - FRS ID: 110000731717								
MACOMB	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	A01-0	TRC	06/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Flow, total	003-0	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	TRC	04/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Sewer Use Ordinance	4P	RPT	04/28/2013			NC	05/29/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Sewer Use Ordinance	4P	RPT	04/28/2012			NC	05/29/2012	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	04/28/2011			NC	05/29/2011	Continuing Noncompliance
Arsenic, total [as As]	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Barium, total [as Ba]	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Copper, total [as Cu]	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Fluoride, total [as F]	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Iron, total [as Fe]	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Lead, total [as Pb]	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Manganese, total [as Mn]	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Nickel, total [as Ni]	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MACOMB STP, CITY OF - NPDES ID: IL0029688 - FRS ID: 110000731717								
MACOMB		Noncompliant						
Silver, total [as Ag]	001	07/31/2008 - 1/31/2009			NC		Continuing Noncompliance	
Zinc, total [as Zn]	001	07/31/2008 - 1/31/2009			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MARION SE STP, CITY OF - NPDES ID: IL0029734 - FRS ID: 110000880388								
MARION	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: MARSEILLES WWTP, CITY OF - NPDES ID: IL0021059 - FRS ID: 110000731441

MARSEILLES \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	12/31/2011 - 12/31/2011	NC	Continuing Noncompliance
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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: MATTOON STP, CITY OF - NPDES ID: IL0029831 - FRS ID: 110006520880

MATTOON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

CMOM Plan	4P	RPT	09/30/2012			NC	10/31/2012	Continuing Noncompliance
Sewer Use Ordinance	5P	RPT	04/30/2012			NC	05/31/2012	Continuing Noncompliance

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: MCHENRY SOUTH WWTP, CITY OF - NPDES ID: IL0066257 - FRS ID: 110001123800							
MCHENRY	Noncompliant						
SUMMARY SECTION							
No linked Enforcement Action or Final Order							
Mercury, total [as Hg]	001	02/28/2013 - 2/28/2013			NC		Continuing Noncompliance
Arsenic, total [as As]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Barium, total [as Ba]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Chromium, total [as Cr]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Copper, total [as Cu]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Cyanide, total [as CN]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Fluoride, total [as F]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Iron, total [as Fe]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Lead, total [as Pb]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Manganese, total [as Mn]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Nickel, total [as Ni]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Oil & Grease	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Phenolics, total recoverable	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Selenium, total [as Se]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Silver, total [as Ag]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Zinc, total [as Zn]	001	02/29/2012 - 2/28/2013			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: METROPOLITAN WRDGC-KIRIE - NPDES ID: IL0047741 - FRS ID: 110001853254								
DES PLAINES	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-X	RPT	07/31/2013			NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-X	RPT	07/31/2013			NC	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-X	RPT	07/31/2013			NC	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	001-X	RPT	07/31/2013			NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, weak acid, dissociable	001-X	RPT	07/31/2013			NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-X	RPT	07/31/2013			NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-X	RPT	07/31/2013			NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-X	RPT	07/31/2013			NC	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	001-X	RPT	07/31/2013			NC	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-X	RPT	07/31/2013			NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-X	RPT	06/30/2013			NC	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-X	RPT	06/30/2013			NC	08/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-X	RPT	06/30/2013			NC	08/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	001-X	RPT	06/30/2013			NC	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, weak acid, dissociable	001-X	RPT	06/30/2013			NC	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-X	RPT	06/30/2013			NC	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-X	RPT	06/30/2013			NC	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: METROPOLITAN WRDGC-KIRIE - NPDES ID: IL0047741 - FRS ID: 110001853254								
DES PLAINES	\$	Noncompliant						
Nitrogen, ammonia total [as N]	001-X	RPT	06/30/2013			NC	08/20/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	001-X	RPT	06/30/2013			NC	08/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-X	RPT	06/30/2013			NC	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		02/28/2013 - 2/28/2013			NC		Continuing Noncompliance
Chlorine, total residual	001		02/28/2013 - 2/28/2013			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MILAN STP, VILLAGE OF - NPDES ID: IL0020214 - FRS ID: 110010022830								
MILAN	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance	

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: MINOOKA STP, VILLAGE OF - NPDES ID: IL0055913 - FRS ID: 110002041086										
MINOOKA	Noncompliant									
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE		
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Chlorine, total residual	001		05/31/2012 - 8/31/2012			NC		Continuing Noncompliance		

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MOLINE SOUTH STP, CITY OF - NPDES ID: IL0029939 - FRS ID: 110010021500								
MOLINE	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	004		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Chlorine, total residual	003		02/28/2013 - 3/31/2013			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance		RNC						
POTW								
Facility: MOLINE STP - NORTH SLOPE PLANT - NPDES ID: IL0029947 - FRS ID: 110000549577								
MOLINE	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	001		01/31/2013 - 2/28/2013			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MONMOUTH NORTH STP - NPDES ID: IL0036218 - FRS ID: 110001379954								
MONMOUTH	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-C	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-C	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-C	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Fats, oils & grease [total o & g less TPH]	001-C	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-C	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-C	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Coliform, fecal general	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Fats, oils & grease [total o & g less TPH]	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		05/31/2011 - 5/31/2011			RE		Resolved
Chlorine, total residual	001		05/31/2011 - 5/31/2011			RE		Resolved
Coliform, fecal general	001		05/31/2011 - 5/31/2011			RE		Resolved
Fats, oils & grease [total o & g less TPH]	001		05/31/2011 - 5/31/2011			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MONMOUTH NORTH STP - NPDES ID: IL0036218 - FRS ID: 110001379954								
MONMOUTH		Noncompliant						
Flow, in conduit or thru treatment plant	001		05/31/2011 - 5/31/2011			RE	Resolved	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MORTON STP #2, VILLAGE OF - NPDES ID: IL0030015 - FRS ID: 110000873332								
MORTON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total [as Cu]	001-0	TRC	09/30/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	08/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	07/31/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	EFF	06/30/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	EFF	05/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	EFF	04/30/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
Administrative Compliance Orders (EPA) 01/23/13								
05-2013-0308 - 1								
Copper, total [as Cu]	001		09/30/2010 - 11/30/2012			RP		Resolved Pending
No linked Enforcement Action or Final Order								
Copper, total [as Cu]	001		01/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Alachlor	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Arsenic, total [as As]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Atrazine	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Barium, total [as Ba]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Cyanide, total [as CN]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: MORTON STP #2, VILLAGE OF - NPDES ID: IL0030015 - FRS ID: 110000873332							
MORTON	Noncompliant						
Cyanide, weak acid, dissociable	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Fluoride, total [as F]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Glyphosate, total	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Iron, total [as Fe]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Lead, total [as Pb]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Manganese, total [as Mn]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Mercury, total [as Hg]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Metolachlor	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Nickel, total [as Ni]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Oil & Grease	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Phenolics, total recoverable	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Selenium, total [as Se]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Silver, total [as Ag]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Location	Grant							
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POTW

Facility: MT. VERNON STP, CITY OF - NPDES ID: IL0027341 - FRS ID: 110000554748

MT. VERNON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
CMOM Plan	4P	RPT	02/01/2012			NC	03/03/2012	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MUNDELEIN STP, VILLAGE OF - NPDES ID: IL0022501 - FRS ID: 110012712485								
LIBERTYVILLE	Noncompliant		SUMMARY SECTION					
No linked Enforcement Action or Final Order								
Biomonitoring Report	1P	RPT	11/30/2009			NC	12/31/2009	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MURPHYSBORO STP, CITY OF - NPDES ID: IL0023248 - FRS ID: 110001121349								
MURPHYSBORO	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total [as Cu]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance	
Iron, dissolved [as Fe]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MWRDGC CALUMET WRP - NPDES ID: IL0028061 - FRS ID: 110018288912								
CHICAGO	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	151-0	RPT	04/30/2013		NC	06/20/2013	3E - INCOMPLETE/DEFICIENT REPORT	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MWRDGC HANOVER PARK WRP - NPDES ID: IL0036137 - FRS ID: 110018258810								
HANOVER PARK	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	007-0	RPT	06/30/2013			NC	08/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	007-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	007-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MWRDGC NORTHSIDE WRP - NPDES ID: IL0028088 - FRS ID: 110001289882								
SKOKIE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	107	04/30/2012 - 3/31/2013			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MWRDGC STICKNEY WRP - NPDES ID: IL0028053 - FRS ID: 110018265642								
CICERO	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	142	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: NEW LENOX STP #1, VILLAGE OF - NPDES ID: IL0020559 - FRS ID: 110000731423								
NEW LENOX	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	002		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance

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Location		Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action		Enforcement Date		Status	Status Date	Comments	
POTW											
Facility: NORTHERN MORaine WW REC DIST - NPDES ID: IL0031933 - FRS ID: 110000731806											
ISLAND LAKE		Resolved									
DETAIL SECTION											
No linked Enforcement Action or Final Order											
Biosolids Program Report		2P	RPT	07/31/2013				RE	09/04/2013	3D - REPORT OVERDUE	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: NSSD-WAUKEGAN STP - NPDES ID: IL0030244 - FRS ID: 110002320694								
WAUKEGAN	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	A02	11/30/2011 - 11/30/2011			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: OLNEY STP, CITY OF - NPDES ID: IL0048755 - FRS ID: 110000731842								
OLNEY	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, total	001	10/31/2012 - 10/31/2012			NC		Continuing Noncompliance	
Phosphorus, total [as P]	001	10/31/2012 - 10/31/2012			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	002	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance	

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: OTTAWA STP, CITY OF - NPDES ID: IL0030384 - FRS ID: 110001104126							
OTTAWA	Noncompliant						
SUMMARY SECTION							
No linked Enforcement Action or Final Order							
Plan, Report, or Scope of Work	7P	RPT	03/01/2013		NC	04/01/2013	Continuing Noncompliance
Arsenic, total [as As]	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance
Barium, total [as Ba]	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance
Chromium, total [as Cr]	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance
Copper, total [as Cu]	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance
Cyanide, total [as CN]	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance
Fluoride, total [as F]	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance
Iron, total [as Fe]	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance
Lead, total [as Pb]	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance
Manganese, total [as Mn]	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance
Mercury, total [as Hg]	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance
Nickel, total [as Ni]	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance
Oil & Grease	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance
Phenolics, total recoverable	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance
Selenium, total [as Se]	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance
Silver, total [as Ag]	001		01/31/2013 - 1/31/2013		NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: OTTAWA STP, CITY OF - NPDES ID: IL0030384 - FRS ID: 110001104126								
OTTAWA			Noncompliant					
Zinc, total [as Zn]	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Revised Plan, Report, or Scope of Work Addressing Comments	7P	RPT	03/01/2012			NC	04/01/2012	Continuing Noncompliance
CSO Monitoring Plan	5P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
CSO Operation and Maintenance Report	5P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	7P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
Pollution Prevention Plan	5P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	7P	RPT	03/01/2011			NC	04/01/2011	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	03/01/2011			NC	04/01/2011	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: PERU STP #1, CITY OF - NPDES ID: IL0030660 - FRS ID: 110000561035								
PERU	Noncompliant							
DETAIL SECTION								
			Letter of Violation/ Warning Letter (STATE)		09/11/13			
Chlorine, total residual	002-0	RPT	05/31/2013			NC	07/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total [as Zn]	001-0	TRC	05/31/2013			RE	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Zinc, total [as Zn]	001-0	TRC	04/30/2013			RE	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
No linked Enforcement Action or Final Order								
Biosolids Program Report	4P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Nitrogen, total	001		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance
Coliform, fecal general	A01		10/31/2011 - 12/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	002		08/31/2011 - 3/31/2013			NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: PERU STP #2 - NPDES ID: IL0075507 - FRS ID: 110017708444										
PERU	Noncompliant									
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Biosolids Program Report	2P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE		
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance		

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: PITTSFIELD STP - NPDES ID: IL0030686 - FRS ID: 110000880431								
PITTSFIELD	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001	09/30/2011 - 9/30/2011			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001	09/30/2011 - 10/31/2011			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	INF	05/31/2011 - 5/31/2011			RE		Resolved	
Nitrogen, ammonia total [as N]	001	05/31/2011 - 5/31/2011			RE		Resolved	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: PLANO STP, CITY OF - NPDES ID: IL0020052 - FRS ID: 110009989423

PLANO \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	12/31/2012 - 12/31/2012	NC	Continuing Noncompliance
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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: PONTIAC STP, CITY OF - NPDES ID: IL0030457 - FRS ID: 110000873369

PONTIAC \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pollution Prevention Plan	5P	RPT	08/01/2011			NC	09/01/2011	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	01/01/2011			NC	02/01/2011	Continuing Noncompliance
WW SSO - Improper Operation and Maintenance		DIS	03/24/2007			RP	09/28/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	03/24/2007			RP	12/04/2007	Resolved Pending
WW SSO - Improper Operation and Maintenance		DIS	03/23/2007			RP	12/04/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	03/23/2007			RP	09/28/2007	Resolved Pending

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: POPLAR GROVE SOUTH STP, VILLAGE OF - NPDES ID: IL0071447 - FRS ID: 110009736722								
POPLAR GROVE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001-0	TRC	04/30/2013			RE	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001		02/28/2013 - 2/28/2013			RE		Resolved
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Nitrogen, total	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2004			NC	03/01/2004	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2000			NC	03/01/2000	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: PRINCETON STP, CITY OF - NPDES ID: IL0020575 - FRS ID: 110006645121								
PRINCETON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total [as Cu]	001-0	TRC	09/30/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	08/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total [as Cu]	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Chlorine, total residual	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2011 - 7/31/2011			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: QUINCY STP, CITY OF - NPDES ID: IL0030503 - FRS ID: 110000704113

QUINCY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	04/01/2009			NC	05/02/2009	Continuing Noncompliance

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Location		Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: RANTOUL EAST STP - NPDES ID: IL0022128 - FRS ID: 110006645130										
RANTOUL	\$	Noncompliant								
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Flow, in conduit or thru treatment plant	001	02/29/2012 - 2/29/2012					NC	Continuing Noncompliance		

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ROBINSON STP, CITY OF - NPDES ID: IL0030732 - FRS ID: 110002043093								
ROBINSON	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	001	09/30/2012 - 10/31/2012			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001	09/30/2012 - 10/31/2012			NC		Continuing Noncompliance	
Nitrogen, total	001	09/30/2012 - 10/31/2012			NC		Continuing Noncompliance	
Phosphorus, total [as P]	001	09/30/2012 - 10/31/2012			NC		Continuing Noncompliance	

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: ROCK FALLS, CITY OF - NPDES ID: IL0078301 - FRS ID: 110038439428									
ROCK FALLS	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Biosolids Program Report	2P	RPT	07/31/2013			RE	09/04/2013	3D - REPORT OVERDUE	
Biomonitoring Report	3P	RPT	06/30/2013			RE	09/04/2013	3D - REPORT OVERDUE	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Solids, total suspended	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance	
Oil & Grease	001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance	
Biosolids Program Report	2P	RPT	01/31/2010			NC	03/03/2010	Continuing Noncompliance	

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: ROCK ISLAND MAIN STP, CITY OF - NPDES ID: IL0030783 - FRS ID: 110018321920									
ROCK ISLAND	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Biosolids Program Report	4P	RPT	07/31/2013			RE	09/27/2013	3D - REPORT OVERDUE	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
CMOM Plan	6P	RPT	12/01/2011			NC	01/01/2012	Continuing Noncompliance	

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: ROCK ISLAND SW STP, CITY OF - NPDES ID: IL0036382 - FRS ID: 110000736614

ROCK ISLAND Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	4P	RPT	07/31/2013			RE	09/27/2013	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	RPT	07/01/2013			NC	08/01/2013	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ROCK RIVER WRD - NPDES ID: IL0027201 - FRS ID: 110016688538								
ROCKFORD	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Coliform, fecal general	002		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	002		12/31/2011 - 9/30/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ROMEOVILLE WASTEWATER TREATMENT FACILITY - NPDES ID: IL0048526 - FRS ID: 110018175561								
ROMEOVILLE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Nitrogen, ammonia total [as N]	A01		01/31/2003 - 5/31/2005			RP		Resolved Pending
Solids, total suspended	A01		11/30/2001 - 12/31/2001			RP		Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ROSELLE-J BOTTERMAN STP - NPDES ID: IL0048721 - FRS ID: 110000759652								
ROSELLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2013			NC	07/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	05/31/2013			NC	07/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	05/31/2013			NC	07/26/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Coliform, fecal general	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ROSELLE-J.L. DEVLIN STP - NPDES ID: IL0030813 - FRS ID: 110018226800								
ROSELLE	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001	09/30/2012 - 9/30/2012			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SALEM STP, CITY OF - NPDES ID: IL0023264 - FRS ID: 110001104000								
SALEM	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-0	RPT	07/31/2013			RE	09/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		12/31/2012 - 3/31/2013			NC		Continuing Noncompliance
Nitrogen, total	001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SALT CREEK SD STP - NPDES ID: IL0030953 - FRS ID: 110018076491								
VILLA PARK	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	05/31/2013			NC	07/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	001		08/31/2011 - 3/31/2013			NC		Continuing Noncompliance
Chlorine, total residual	001		07/31/2011 - 7/31/2011			RE		Resolved

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Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SANDWICH STP, CITY OF - NPDES ID: IL0030970 - FRS ID: 110000731762								
SANDWICH		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: SAUGET-ABRTF - NPDES ID: IL0065145 - FRS ID: 110010305589									
SAUGET	\$	Noncompliant							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Coliform, fecal general	002-0	RPT	05/31/2013			NC	07/26/2013	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Solids, total suspended	002		08/31/2012 - 3/31/2013			RE	Resolved		

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SOUTH BELOIT STP, CITY OF - NPDES ID: IL0021156 - FRS ID: 110010022714								
SOUTH BELOIT	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
CMOM Plan	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2012			NC	08/31/2012	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SPRING VALLEY WWTP - NPDES ID: IL0031216 - FRS ID: 110000877917								
SPRING VALLEY	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-0	TRC	04/30/2013			RE	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
CSO Operation and Maintenance Report	4P	RPT	03/31/2013			NC	05/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	03/31/2013			RE	09/26/2013	Resolved
Nitrogen, ammonia total [as N]	001		11/30/2012 - 3/31/2013			RE		Resolved
Flow	012		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SPRINGFIELD MSD-SUGAR CRK STP - NPDES ID: IL0021971 - FRS ID: 110000873207								
SPRINGFIELD	Noncompliant							
DETAIL SECTION								
			Letter of Violation/ Warning Letter (STATE)		09/17/13			
Solids, total suspended	008-0	EFF	07/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	008-0	EFF	06/30/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	008-0	TRC	05/31/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
No linked Enforcement Action or Final Order								
Solids, total suspended	008-0	TRC	09/30/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	008-0	TRC	08/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
			Letter of Violation/ Warning Letter (STATE)		09/17/13			
Solids, total suspended	008		03/31/2013	- 3/31/2013		NC		Continuing Noncompliance
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	010		08/31/2012	- 10/31/2012		NC		Continuing Noncompliance
Chlorine, total residual	010		08/31/2012	- 10/31/2012		NC		Continuing Noncompliance
Coliform, fecal general	010		08/31/2012	- 10/31/2012		NC		Continuing Noncompliance
pH	010		08/31/2012	- 10/31/2012		NC		Continuing Noncompliance
Solids, total suspended	010		08/31/2012	- 10/31/2012		NC		Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/2011			NC	08/31/2011	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SPRINGFIELD SD- SPRING CREEK - NPDES ID: IL0021989 - FRS ID: 110000554819								
SPRINGFIELD	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	007-0	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	007-0	RPT	05/31/2013			NC	07/26/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	007		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Coliform, fecal general	007		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ST. CHARLES WESTSIDE SWWTF - NPDES ID: IL0026808 - FRS ID: 110009988120								
ST. CHARLES	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	05/31/2013			NC	07/26/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		08/31/2011 - 10/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		05/31/2011 - 7/31/2011			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ST. CLAIR TOWNSHIP LINCOLNSHIRE STP - NPDES ID: IL0048232 - FRS ID: 110006523164								
BELLEVILLE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	4P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: STERLING-ELKHORN CREEK STP - NPDES ID: IL0060569 - FRS ID: 110000731860								
STERLING	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	1P	RPT	07/31/2011			NC	08/31/2011	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/2011			NC	03/03/2011	Continuing Noncompliance

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Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: STOOKEY TOWNSHIP MAIN STP - NPDES ID: IL0025232 - FRS ID: 110000880930								
BELLEVILLE		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: STREATOR STP, CITY OF - NPDES ID: IL0022004 - FRS ID: 110018173439									
STREATOR	Noncompliant		DETAIL SECTION						
No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	4P	RPT	04/30/2013			NC	05/31/2013	3D - REPORT OVERDUE	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Flow, in conduit or thru treatment plant	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance	
Zinc, total [as Zn]	001		01/31/2012 - 7/31/2012			NC		Continuing Noncompliance	
Chlorine, total residual	001		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SYCAMORE STP - NORTH PLANT - NPDES ID: IL0031291 - FRS ID: 110000731771								
SYCAMORE	\$	Noncompliant						
DETAIL SECTION								
BOD, 5-day, 20 deg. C	002-0	TRC	04/30/2013	Letter of Violation/ Warning Letter (STATE)	09/11/13	RE	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
BOD, 5-day, 20 deg. C	002		03/31/2013 - 3/31/2013		Letter of Violation/ Warning Letter (STATE)	09/11/13	RE	Resolved
No linked Enforcement Action or Final Order								
Coliform, fecal general	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Nitrogen, total	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW								
Facility: TAYLORVILLE SD STP - NPDES ID: IL0031356 - FRS ID: 110000880459								

TAYLORVILLE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	02/28/2013			NC	03/31/2013	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		08/31/2011 - 3/31/2012			NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: THORN CREEK BASIN SD STP - NPDES ID: IL0027723 - FRS ID: 110000731628										
CHICAGO HEIGHTS	\$	Noncompliant								
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Biosolids Program Report	4P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE		
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
BOD, 5-day, 20 deg. C	003		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance		
Solids, total suspended	003		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance		

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: TROY STP, CITY OF - NPDES ID: IL0031488 - FRS ID: 110006368082								
TROY	\$	Noncompliant						
DETAIL SECTION								
				Letter of Violation/ Warning Letter (STATE)	07/22/13			
BOD, 5-day, 20 deg. C	A01-0	EFF	05/31/2013			RE	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-0	RPT	05/31/2013			NC	07/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	A01-0	EFF	06/30/2013			RE	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-0	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
				Letter of Violation/ Warning Letter (STATE)	07/22/13			
BOD, 5-day, 20 deg. C	A01		02/28/2013 - 3/31/2013			RE		Resolved
Chlorine, total residual	001		02/28/2013 - 3/31/2013			NC		Continuing Noncompliance
Solids, total suspended	A01		02/28/2013 - 3/31/2013			NC		Continuing Noncompliance
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
CMOM Plan	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	001		08/31/2011 - 1/31/2013			NC		Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: TROY STP, CITY OF - NPDES ID: IL0031488 - FRS ID: 110006368082									
TROY	\$	Noncompliant							
Chlorine, total residual	001		05/31/2011 - 7/31/2011			RE		Resolved	
Biomonitoring Report	1P	RPT	10/31/2010			NC	12/01/2010	Continuing Noncompliance	

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POTW

Facility: URBANA-CHAMPAIGN SD - NPDES ID: IL0031526 - FRS ID: 110000759634

CHAMPAIGN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001	05/31/2012 - 5/31/2012		NC	Continuing Noncompliance
Nitrogen, total	001	12/31/2011 - 5/31/2012		NC	Continuing Noncompliance
Oxygen, dissolved [DO]	001	12/31/2011 - 5/31/2012		NC	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: VANDALIA STP, CITY OF - NPDES ID: IL0023574 - FRS ID: 110000731575								
VANDALIA	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance	
Coliform, fecal general	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: VILLAGE OF BOLINGBROOK STP #3 - NPDES ID: IL0069744 - FRS ID: 110018206500								
BOLINGBROOK	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	INF-L	RPT	05/31/2013			RE	08/04/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	05/31/2013			NC	07/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	05/31/2013			RE	08/04/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	05/31/2013			RE	08/04/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Arsenic, total [as As]	001		03/31/2013 - 3/31/2013			RE		Resolved
Barium, total [as Ba]	001		03/31/2013 - 3/31/2013			RE		Resolved

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POTW							
Facility: VILLAGE OF BOLINGBROOK STP #3 - NPDES ID: IL0069744 - FRS ID: 110018206500							
BOLINGBROOK	Noncompliant						
BOD, 5-day, 20 deg. C	INF	03/31/2013 - 3/31/2013			RE	Resolved	
BOD, carbonaceous, 05 day, 20 C	001	03/31/2013 - 3/31/2013			RE	Resolved	
Cadmium, total [as Cd]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Chlorine, total residual	001	03/31/2013 - 3/31/2013			RE	Resolved	
Chromium, hexavalent [as Cr]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Chromium, total [as Cr]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Copper, total [as Cu]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Cyanide, total [as CN]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Cyanide, weak acid, dissociable	001	03/31/2013 - 3/31/2013			RE	Resolved	
Flow, in conduit or thru treatment plant	001	03/31/2013 - 3/31/2013			RE	Resolved	
Flow, in conduit or thru treatment plant	INF	03/31/2013 - 3/31/2013			RE	Resolved	
Fluoride, total [as F]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Iron, dissolved [as Fe]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Iron, total [as Fe]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Lead, total [as Pb]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Manganese, total [as Mn]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Mercury, total [as Hg]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Nickel, total [as Ni]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Nitrogen, ammonia total [as N]	001	03/31/2013 - 3/31/2013			RE	Resolved	
Nitrogen, total	001	03/31/2013 - 3/31/2013			RE	Resolved	
Oil & Grease	001	03/31/2013 - 3/31/2013			RE	Resolved	
pH	001	03/31/2013 - 3/31/2013			RE	Resolved	

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: VILLAGE OF BOLINGBROOK STP #3 - NPDES ID: IL0069744 - FRS ID: 110018206500								
BOLINGBROOK		Noncompliant						
Phenolics, total recoverable	001		03/31/2013 - 3/31/2013			RE	Resolved	
Phosphorus, total [as P]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Selenium, total [as Se]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Silver, total [as Ag]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Solids, total suspended	001		03/31/2013 - 3/31/2013			RE	Resolved	
Solids, total suspended	INF		03/31/2013 - 3/31/2013			RE	Resolved	
Zinc, total [as Zn]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Chlorine, total residual	001		09/30/2011 - 10/31/2012			NC	Continuing Noncompliance	

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: VILLAGE OF MOKENA WWTP - NPDES ID: IL0024201 - FRS ID: 110000877846								
MOKENA	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Nitrogen, total	001		12/31/2011 - 2/29/2012			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		12/31/2011 - 2/29/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		11/30/2011 - 3/31/2013			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: WASHINGTON STP #2 - NPDES ID: IL0042412 - FRS ID: 110006645149							
WASHINGTON	Resolved						
SUMMARY SECTION							
No linked Enforcement Action or Final Order							
Arsenic, total [as As]	001	05/31/2011 - 5/31/2011			RE	Resolved	
Barium, total [as Ba]	001	05/31/2011 - 5/31/2011			RE	Resolved	
Cadmium, total [as Cd]	001	05/31/2011 - 5/31/2011			RE	Resolved	
Chromium, hexavalent [as Cr]	001	05/31/2011 - 5/31/2011			RE	Resolved	
Chromium, total [as Cr]	001	05/31/2011 - 5/31/2011			RE	Resolved	
Copper, total [as Cu]	001	05/31/2011 - 5/31/2011			RE	Resolved	
Cyanide, total [as CN]	001	05/31/2011 - 5/31/2011			RE	Resolved	
Cyanide, weak acid, dissociable	001	05/31/2011 - 5/31/2011			RE	Resolved	
Fluoride, total [as F]	001	05/31/2011 - 5/31/2011			RE	Resolved	
Iron, dissolved [as Fe]	001	05/31/2011 - 5/31/2011			RE	Resolved	
Iron, total [as Fe]	001	05/31/2011 - 5/31/2011			RE	Resolved	
Lead, total [as Pb]	001	05/31/2011 - 5/31/2011			RE	Resolved	
Manganese, total [as Mn]	001	05/31/2011 - 5/31/2011			RE	Resolved	
Mercury, total [as Hg]	001	05/31/2011 - 5/31/2011			RE	Resolved	
Nickel, total [as Ni]	001	05/31/2011 - 5/31/2011			RE	Resolved	
Oil & Grease	001	05/31/2011 - 5/31/2011			RE	Resolved	
Phenolics, total recoverable	001	05/31/2011 - 5/31/2011			RE	Resolved	
Selenium, total [as Se]	001	05/31/2011 - 5/31/2011			RE	Resolved	
Silver, total [as Ag]	001	05/31/2011 - 5/31/2011			RE	Resolved	
Zinc, total [as Zn]	001	05/31/2011 - 5/31/2011			RE	Resolved	

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date			Comments
POTW										
Facility: WATSEKA STP, CITY OF - NPDES ID: IL0022161 - FRS ID: 110018202121										
WATSEKA	Noncompliant									
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Plan, Report, or Scope of Work	5P	RPT	05/31/2013			NC	07/01/2013			3D - REPORT OVERDUE
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013			Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	11/30/2012			NC	12/31/2012			Continuing Noncompliance
CMOM Plan	4P	RPT	10/31/2012			NC	12/01/2012			Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	10/31/2012			NC	12/01/2012			Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	05/31/2012			NC	07/01/2012			Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		04/30/2012	- 4/30/2012		NC				Continuing Noncompliance
Sewer Use Ordinance	5P	RPT	03/31/2012			NC	05/01/2012			Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012			Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2012			NC	03/02/2012			Continuing Noncompliance

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Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: WEST CHICAGO REGIONAL STP - NPDES ID: IL0023469 - FRS ID: 110010642894								
WEST CHICAGO		\$	Noncompliant					
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001-0	TRC	08/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-0	TRC	07/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV

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Location		Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: WEST FRANKFORT STP, CITY OF - NPDES ID: IL0031704 - FRS ID: 110000880468										
WEST FRANKFORT		Noncompliant								
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Annual Fiscal Report	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance		

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: WILMINGTON STP, CITY OF - NPDES ID: IL0026085 - FRS ID: 110006678808								
WILMINGTON	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	001		07/31/2011 - 7/31/2011			RE		Resolved
Solids, total suspended	001		10/31/2007 - 10/31/2007			RP		Resolved Pending
Biosolids Program Report	1P	RPT	01/31/2007			NC	03/02/2007	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/2005			NC	08/30/2005	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		05/31/2005 - 1/31/2007			RP		Resolved Pending
Biosolids Program Report	1P	RPT	01/31/2005			NC	03/02/2005	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2004			NC	03/01/2004	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2003			NC	03/02/2003	Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: WOOD DALE NORTH STP, CITY OF - NPDES ID: IL0020061 - FRS ID: 110009009642

WOOD DALE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	02/28/2013 - 2/28/2013	NC	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	03/31/2012 - 3/31/2013	NC	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: WOOD DALE SOUTH STP - NPDES ID: IL0034274 - FRS ID: 110008987418								
WOOD DALE	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance	

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POTW

Facility: WOOD RIVER STP, CITY OF - NPDES ID: IL0031852 - FRS ID: 110001104117

WOOD RIVER Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
BOD, 5-day, 20 deg. C	A01		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Coliform, fecal general	A01		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Flow, total	A01		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Solids, total suspended	A01		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date		Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW									
Facility: WOODSTOCK SOUTH STP, CITY OF - NPDES ID: IL0034282 - FRS ID: 110008987427									
WOODSTOCK	Noncompliant								
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Biosolids Program Report	3P	RPT	01/31/2013				NC	03/03/2013	Continuing Noncompliance
Nitrogen, total	001		08/31/2011 - 8/31/2011				NC		Continuing Noncompliance
Phosphorus, total [as P]	001		08/31/2011 - 8/31/2011				NC		Continuing Noncompliance
Zinc, total [as Zn]	001		08/31/2011 - 8/31/2011				NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: YORKVILLE-BRISTOL SD STP - NPDES ID: IL0036412 - FRS ID: 110006769675

YORKVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001	03/31/2013 - 3/31/2013		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	INF	03/31/2013 - 3/31/2013		NC	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: 3M CORDOVA - NPDES ID: IL0003140 - FRS ID: 110013886875								
CORDOVA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Perfluorodecanoic acid	001-Q	RPT	06/30/2013		NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA	
Perfluorododecanoic acid	001-Q	RPT	06/30/2013		NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA	
Perfluoroheptanoic acid	001-Q	RPT	06/30/2013		NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA	
Perfluorohexane Sulfonate	001-Q	RPT	06/30/2013		NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA	
Perfluorohexanoic acid	001-Q	RPT	06/30/2013		NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA	
Perfluorononanoic acid	001-Q	RPT	06/30/2013		NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA	
Perfluorooctanesulfonamide	001-Q	RPT	06/30/2013		NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA	
Perfluorooctanoic Acid	001-Q	RPT	06/30/2013		NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA	
Perfluorotridecanoic acid	001-Q	RPT	06/30/2013		NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA	
Perfluoroundecanoic acid	001-Q	RPT	06/30/2013		NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA	

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Refresh Date: 12/14/2013

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Location	Grant							
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NON-POTW								
Facility: ABBVIE INC NORTH CHICAGO FACILITY - NPDES ID: IL0001881 - FRS ID: 110041188773								
NORTH CHICAGO	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001	08/31/2012 - 8/31/2012			NC		Continuing Noncompliance	
Chloride [as Cl]	003	01/31/2012 - 3/31/2013			NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: ALTON STEEL INC - NPDES ID: IL0000612 - FRS ID: 110000438679								
ALTON	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Iron, total [as Fe]	H01	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance	
Lead, total [as Pb]	H01	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance	
Zinc, total [as Zn]	H01	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance	
pH	D04	10/31/2012 - 10/31/2012			NC		Continuing Noncompliance	
pH	H01	10/31/2012 - 10/31/2012			NC		Continuing Noncompliance	
pH	K01	10/31/2012 - 10/31/2012			NC		Continuing Noncompliance	

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: AMEREN ENERGY GENERATING COMPANY - NPDES ID: IL0000116 - FRS ID: 110042066046								
MERODOSIA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	003-0	RPT	07/31/2013			NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	004-0	RPT	07/31/2013			NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	003-0	RPT	07/31/2013			NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	004-0	RPT	07/31/2013			NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	003-0	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	004-0	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	003-0	RPT	07/31/2013			NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	004-0	RPT	07/31/2013			NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total [as SO4]	004-0	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	002		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	002		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Sulfate, total [as SO4]	004		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: AMERICAN NICKELOID CO-PERU - NPDES ID: IL0001724 - FRS ID: 110000612285								
PERU	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Acute Toxicity Data	1P	RPT	05/31/2013			RE	08/13/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Acute Toxicity Data	1P	RPT	05/31/2012			NC	07/01/2012	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	08/01/2011			NC	09/01/2011	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	08/01/2010			NC	09/01/2010	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	08/01/2009			NC	09/01/2009	Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments						
NON-POTW														
Facility: AQUA ILLINOIS-UNIV PARK - NPDES ID: IL0024473 - FRS ID: 110000731593														
UNIVERSITY PARK		Noncompliant	SUMMARY SECTION											
No linked Enforcement Action or Final Order														
Storm Water Pollution Prevention Plan (SWPPP)	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance						

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: ARCELORMITTAL RIVERDALE INC. - NPDES ID: IL0002119 - FRS ID: 110015682215								
RIVERDALE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	014-Q	RPT	04/30/2013			NC	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	015-Q	RPT	04/30/2013			NC	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Iron, total [as Fe]	014-Q	RPT	04/30/2013			NC	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Iron, total [as Fe]	015-Q	RPT	04/30/2013			NC	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total [as Mn]	014-Q	RPT	04/30/2013			NC	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total [as Mn]	015-Q	RPT	04/30/2013			NC	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Oxygen demand, chem. [high level] [COD]	014-Q	RPT	04/30/2013			NC	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Oxygen demand, chem. [high level] [COD]	015-Q	RPT	04/30/2013			NC	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	014-Q	RPT	04/30/2013			NC	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	015-Q	RPT	04/30/2013			NC	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	014-Q	RPT	04/30/2013			NC	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	015-Q	RPT	04/30/2013			NC	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	004		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	014		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	014		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance

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NON-POTW							
Facility: ARCELORMITTAL RIVERDALE INC. - NPDES ID: IL0002119 - FRS ID: 110015682215							
RIVERDALE	Noncompliant						
BOD, carbonaceous, 05 day, 20 C	015	04/30/2012 - 1/31/2013			NC		Continuing Noncompliance
Iron, total [as Fe]	004	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Iron, total [as Fe]	014	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Iron, total [as Fe]	014	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Iron, total [as Fe]	015	04/30/2012 - 1/31/2013			NC		Continuing Noncompliance
Manganese, total [as Mn]	004	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Manganese, total [as Mn]	014	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Manganese, total [as Mn]	014	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Manganese, total [as Mn]	015	04/30/2012 - 1/31/2013			NC		Continuing Noncompliance
Oil and grease	014	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Oxygen demand, chem. [high level] [COD]	014	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Oxygen demand, chem. [high level] [COD]	014	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Oxygen demand, chem. [high level] [COD]	015	04/30/2012 - 1/31/2013			NC		Continuing Noncompliance
Oxygen demand, chem. [high level] [COD]	004	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
pH	014	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Solids, total suspended	014	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Solids, total suspended	014	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Solids, total suspended	004	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Solids, total suspended	015	04/30/2012 - 1/31/2013			NC		Continuing Noncompliance
Zinc, total [as Zn]	004	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	014	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	014	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance

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NON-POTW								
Facility: ARCELORMITTAL RIVERDALE INC. - NPDES ID: IL0002119 - FRS ID: 110015682215								
RIVERDALE		Noncompliant						
Zinc, total [as Zn]	015	04/30/2012 - 1/31/2013			NC		Continuing Noncompliance	
Chlorine, total residual	003	05/31/2008 - 5/31/2008			NC		Continuing Noncompliance	

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NON-POTW								
Facility: CATERPILLAR INC - EAST PEORIA COMPLEX - NPDES ID: IL0002291 - FRS ID: 110000500440								
EAST PEORIA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	06/30/2013			NC	07/31/2013	3D - REPORT OVERDUE

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NON-POTW								
Facility: CATERPILLAR INC-MOSSVILLE - NPDES ID: IL0001414 - FRS ID: 110041082949								
MOSSVILLE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Cyanide, weak acid, dissociable	001	01/31/2003 - 2/28/2003			NC		Continuing Noncompliance	

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: CATERPILLAR, INC.-JOLIET - NPDES ID: IL0001732 - FRS ID: 110000432648								
JOLIET	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Cadmium, total [as Cd]	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	07/01/2010			RE	08/08/2013	Resolved
Develop Storm Water Control Program	1P	SCH	07/01/2009			RE	08/08/2013	Resolved

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NON-POTW									
Facility: CELANESE LTD - NPDES ID: IL0000621 - FRS ID: 110000548827									
MEREDOSIA	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Nitrogen, ammonia total [as N]	001-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total [as N]	C01-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA	
pH	001-0	RPT	05/31/2013			NC	07/16/2013	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	001-0	RPT	05/31/2013			NC	07/16/2013	3E - INC/DEFICIENT REPORT-NON MA	

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: CITGO PETROLEUM COMPANY - NPDES ID: IL0001589 - FRS ID: 110000595348								
LEMONT	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-0	RPT	07/31/2013			NC	09/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	06/30/2013			NC	08/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chemical Oxygen Demand [COD]	001-0	RPT	06/30/2013			NC	08/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent [as Cr]	001-0	RPT	06/30/2013			NC	08/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	06/30/2013			NC	08/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	06/30/2013			NC	08/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Phenolics, total recoverable	001-0	RPT	06/30/2013			NC	08/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total dissolved	001-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		02/28/2013 - 3/31/2013			NC		Continuing Noncompliance
Chemical Oxygen Demand [COD]	002		05/31/2008 - 5/31/2008			NC		Continuing Noncompliance
Chromium, total [as Cr]	002		05/31/2008 - 5/31/2008			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		05/31/2008 - 5/31/2008			NC		Continuing Noncompliance
Fluoride, total [as F]	002		05/31/2008 - 5/31/2008			NC		Continuing Noncompliance
Phenolics, total recoverable	002		05/31/2008 - 5/31/2008			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	002		04/30/2008 - 6/30/2008			NC		Continuing Noncompliance

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NON-POTW								
Facility: CITGO PETROLEUM COMPANY - NPDES ID: IL0001589 - FRS ID: 110000595348								
LEMONT		Noncompliant						
Chromium, hexavalent [as Cr]	002	01/31/2007 - 5/31/2008			NC		Continuing Noncompliance	

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NON-POTW								
Facility: COFFEEN POWER STATION - NPDES ID: IL0000108 - FRS ID: 110000500501								
COFFEEN	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	018	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance	
Chloride [as Cl]	001	06/30/2011 - 6/30/2011			RE		Resolved	
Chloride [as Cl]	020	06/30/2011 - 6/30/2011			RE		Resolved	
Chloride [as Cl]	021	06/30/2011 - 6/30/2011			RE		Resolved	
Chloride [as Cl]	022	06/30/2011 - 6/30/2011			RE		Resolved	
Manganese, total [as Mn]	001	06/30/2011 - 6/30/2011			RE		Resolved	
Manganese, total [as Mn]	020	06/30/2011 - 6/30/2011			RE		Resolved	
Manganese, total [as Mn]	021	06/30/2011 - 6/30/2011			RE		Resolved	
Manganese, total [as Mn]	022	06/30/2011 - 6/30/2011			RE		Resolved	
Mercury, total [as Hg]	018	06/30/2011 - 6/30/2011			RE		Resolved	

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NON-POTW								
Facility: CONOCOPHILLIPS WOOD RIVER REFINERY - NPDES ID: IL0000205 - FRS ID: 110041962873								
ROXANA	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	4P	RPT	02/28/2013			NC	03/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	02/28/2013			NC	03/31/2013	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	6P	RPT	02/28/2013			NC	03/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	08/31/2012			NC	10/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	08/31/2012			NC	10/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	02/28/2012			NC	03/30/2012	Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: DRESDEN GENERATING STATION - NPDES ID: IL0002224 - FRS ID: 110000790181								
MORRIS	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	003-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	003-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	003-0	RPT	05/31/2013			NC	07/16/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	02/28/2013			NC	03/31/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: DYNEGY MIDWEST GEN-BALDWIN - NPDES ID: IL0000043 - FRS ID: 110011697075								
BALDWIN	Resolved							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	002	06/30/2011 - 7/31/2011			RE	Resolved		

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NON-POTW								
Facility: DYNEGY MIDWEST GENERATION INC - NPDES ID: IL0001554 - FRS ID: 110006166139								
HENNEPIN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Comply with Monitoring and Reporting Requirements	2P	SCH	06/30/2013			NC	09/29/2013	3C - COMPL SCHEDULE VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	003		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		07/31/2009 - 8/31/2009			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: DYNEGY MIDWEST GEN-WOOD RIVER - NPDES ID: IL0000701 - FRS ID: 110006402605								
ALTON	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	02/29/2012 - 2/29/2012			NC		Continuing Noncompliance	
Oxidants, total residual	001	02/29/2012 - 2/29/2012			NC		Continuing Noncompliance	

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Data Run Date: 12/14/2013
Refresh Date: 12/14/2013

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NON-POTW								
Facility: ELECTRIC ENERGY INC.-JOPPA - NPDES ID: IL0004171 - FRS ID: 110043786249								
JOPPA	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001	09/30/2011 - 9/30/2011			NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211								
TUSCOLA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	001-0	RPT	05/31/2013		NC	07/16/2013	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	001		06/30/2012 - 6/30/2012		NC		Continuing Noncompliance	
Fluoride, total [as F]	001		06/30/2012 - 6/30/2012		NC		Continuing Noncompliance	
Oil and grease	001		06/30/2012 - 6/30/2012		NC		Continuing Noncompliance	
Solids, total dissolved- 180 deg. C	001		06/30/2012 - 6/30/2012		NC		Continuing Noncompliance	
1,1,1-Trichloroethane	005		12/31/2009 - 12/31/2009		NC		Continuing Noncompliance	
1,1,2-Trichloroethane	005		12/31/2009 - 12/31/2009		NC		Continuing Noncompliance	
1,1-Dichloroethane	005		12/31/2009 - 12/31/2009		NC		Continuing Noncompliance	
1,1-Dichloroethylene	005		12/31/2009 - 12/31/2009		NC		Continuing Noncompliance	
1,2,4-Trichlorobenzene	005		12/31/2009 - 12/31/2009		NC		Continuing Noncompliance	
1,2-Dichlorobenzene	005		12/31/2009 - 12/31/2009		NC		Continuing Noncompliance	
1,2-Dichloroethane, total weight	005		12/31/2009 - 12/31/2009		NC		Continuing Noncompliance	
1,2-Dichloropropane	005		12/31/2009 - 12/31/2009		NC		Continuing Noncompliance	
1,3-Dichlorobenzene	005		12/31/2009 - 12/31/2009		NC		Continuing Noncompliance	
1,3-Dichloropropene, total weight	005		12/31/2009 - 12/31/2009		NC		Continuing Noncompliance	
1,4-Dichlorobenzene	005		12/31/2009 - 12/31/2009		NC		Continuing Noncompliance	
2,4-Dimethylphenol	005		12/31/2009 - 12/31/2009		NC		Continuing Noncompliance	

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013							
MORRIS	Noncompliant						
2,4-Dinitrophenol	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
2-Nitrophenol	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
3,4-Benzofluoranthene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
4,6-Dinitro-o-cresol	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
4-Nitrophenol	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Acenaphthene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Acenaphthylene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Acrylonitrile	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Anthracene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Benzene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Benzo[a]anthracene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Benzo[a]pyrene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Benzo[k]fluoranthene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Bis[2-ethylhexyl] phthalate	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Carbon tetrachloride	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chlorobenzene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chloroethane	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chloroform	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chromium, total [as Cr]	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chrysene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Copper, total [as Cu]	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Cyanide, total [as CN]	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance

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NON-POTW							
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013							
MORRIS	Noncompliant						
Diethyl phthalate	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Dimethyl phthalate	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Di-n-butyl phthalate	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Ethylbenzene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Fluoranthene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Fluorene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Hexachlorobenzene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Hexachlorobutadiene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Hexachloroethane	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Lead, total [as Pb]	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Methyl chloride [Chloromethane]	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Methylene chloride	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Naphthalene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Nickel, total [as Ni]	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Nitrobenzene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Oil and grease	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
pH	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Phenanthrene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Phenol	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Pyrene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Solids, total suspended	005	12/31/2009 - 12/31/2012			NC		Continuing Noncompliance

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NON-POTW								
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013								
MORRIS		Noncompliant						
Tetrachloroethylene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Toluene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
trans-1,2-Dichloroethylene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Trichloroethylene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Vinyl chloride	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Zinc, total [as Zn]	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC							
NON-POTW								
Facility: EXELON GENERATION CO LLC - NPDES ID: IL0005037 - FRS ID: 110041007111								
CORDOVA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Residual Fish Dioxin Monitoring Survey	1P	RPT	07/28/2013			RE	09/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		03/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Chlorination duration	001		11/30/2008 - 11/30/2008			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: EXELON GENERATION COMPANY, LLC - NPDES ID: IL0036919 - FRS ID: 110042017000								
CLINTON	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	002	07/31/2008 - 7/31/2008			NC		Continuing Noncompliance	
Oil and grease	004	07/31/2008 - 7/31/2008			NC		Continuing Noncompliance	
Oil and grease	005	07/31/2008 - 7/31/2008			NC		Continuing Noncompliance	
Oxidants, total residual	002	07/31/2008 - 7/31/2008			NC		Continuing Noncompliance	
pH	002	07/31/2008 - 7/31/2008			NC		Continuing Noncompliance	
Temperature, water deg. fahrenheit	002	07/31/2008 - 7/31/2008			NC		Continuing Noncompliance	

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NON-POTW								
Facility: EXXONMOBIL-JOLIET REFINERY - NPDES ID: IL0002861 - FRS ID: 110000595339								
JOLIET	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	004-0	RPT	07/31/2013			NC	09/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-0	RPT	07/31/2013			NC	09/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Carbon, tot organic [TOC]	002-0	RPT	04/30/2013			NC	06/15/2013	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW								
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411								
CHANNAHON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
2,4-Dimethylphenol	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Benzene	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Bis[2-ethylhexyl] phthalate	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-1	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-1	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	005-1	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total [as Cr]	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total [as Cu]	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Ethylbenzene	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	002-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	002-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	003-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	005-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total [as Pb]	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Methyl chloride [Chloromethane]	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW								
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411								
CHANNAHON		Noncompliant						
Methylene chloride	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Naphthalene	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total [as Ni]	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	002-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	003-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	005-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	002-1	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	003-1	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	005-1	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Phenol	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	002-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	005-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Toluene	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Xylene [mix of m+o+p]	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-1	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-1	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	005-1	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW								
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411								
CHANNAHON		Noncompliant						
Flow, in conduit or thru treatment plant	002-1	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-1	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-1	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	002-1	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	003-1	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	005-1	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	002-1	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	003-1	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	005-1	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	002-1	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	003-1	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	005-1	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-1	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-1	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	005-1	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Acute Toxicity Data	1P	RPT	05/31/2013			RE	07/31/2013	3D - REPORT OVERDUE
Chlorine, total residual	002-1	RPT	05/31/2013			NC	07/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-1	RPT	05/31/2013			NC	07/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	005-1	RPT	05/31/2013			NC	07/26/2013	3E - INC/DEFICIENT REPORT-NON MA

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411								
CHANNAHON		Noncompliant						
Flow, in conduit or thru treatment plant	002-1	RPT	05/31/2013			NC	07/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-1	RPT	05/31/2013			NC	07/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-1	RPT	05/31/2013			NC	07/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	002-1	RPT	05/31/2013			NC	07/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	003-1	RPT	05/31/2013			NC	07/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	005-1	RPT	05/31/2013			NC	07/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	002-1	RPT	05/31/2013			NC	07/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	003-1	RPT	05/31/2013			NC	07/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	005-1	RPT	05/31/2013			NC	07/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	002-1	RPT	05/31/2013			NC	07/26/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	003-1	RPT	05/31/2013			NC	07/26/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	005-1	RPT	05/31/2013			NC	07/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-1	RPT	05/31/2013			NC	07/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-1	RPT	05/31/2013			NC	07/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	005-1	RPT	05/31/2013			NC	07/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-1	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-1	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	005-1	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	002-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW								
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411								
CHANNAHON		Noncompliant						
Flow, in conduit or thru treatment plant	003-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	002-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	003-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	005-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	002-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	003-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	005-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	002-1	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	003-1	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	005-1	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	005-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Xylene [mix of m+o+p]	001-0	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
2,4-Dimethylphenol	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Benzene	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Bis[2-ethylhexyl] phthalate	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411							
CHANNAHON	Noncompliant						
Chromium, total [as Cr]	001	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Copper, total [as Cu]	001	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Ethylbenzene	001	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Lead, total [as Pb]	001	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Methyl chloride [Chloromethane]	001	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Methylene chloride	001	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Naphthalene	001	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Nickel, total [as Ni]	001	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Phenol	001	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Toluene	001	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Xylene [mix of m+o+p]	001	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Zinc, total [as Zn]	001	01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Chlorine, total residual	002	10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
Chlorine, total residual	003	10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
Chlorine, total residual	005	10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002	10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	003	10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	005	10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
Iron, total [as Fe]	002	10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
Iron, total [as Fe]	003	10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
Iron, total [as Fe]	005	10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
Oil & Grease	002	10/31/2012 - 3/31/2013			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411							
CHANNAHON		Noncompliant					
Oil & Grease	003	10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
Oil & Grease	005	10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
pH	002	10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
pH	003	10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
pH	005	10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
Solids, total suspended	002	10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
Solids, total suspended	003	10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
Solids, total suspended	005	10/31/2012 - 3/31/2013			NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW									
Facility: HONEYWELL INTERNATIONAL, INC. - NPDES ID: IL0004421 - FRS ID: 110000595856									
METROPOLIS	Noncompliant		DETAIL SECTION						
No linked Enforcement Action or Final Order									
Solids, total suspended	002-0	TRC	08/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	002-0	TRC	08/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	002-0	TRC	05/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	002-0	TRC	05/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: IL AMERICAN WTR CO-SANTA FE - NPDES ID: IL0032760 - FRS ID: 110007557161								
LEMONT	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	11/30/2011 - 1/31/2013			NC		Continuing Noncompliance	

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Refresh Date: 12/14/2013

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: KINCAID GENERATION, L.L.C. - NPDES ID: IL0002241 - FRS ID: 110000602125								
KINCAID	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Oil and grease	B01	07/31/2012 - 7/31/2012			NC		Continuing Noncompliance	

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW									
Facility: MORRIS - MAIN STP - NPDES ID: IL0021113 - FRS ID: 110018338262									
MORRIS	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	3P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE	
CSO Operation and Maintenance Report	3P	RPT	04/30/2013			NC	05/31/2013	3D - REPORT OVERDUE	
Plan, Report, or Scope of Work	3P	RPT	04/30/2013			NC	05/31/2013	3D - REPORT OVERDUE	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance	
Plan, Report, or Scope of Work	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance	
Sewer Use Ordinance	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance	
Chlorine, total residual	002		10/31/2012 - 10/31/2012			NC		Continuing Noncompliance	

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Location	Grant									
Instance of Noncompliance	RNC		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
NON-POTW										
Facility: OLIN CORPORATION - NPDES ID: IL0000230 - FRS ID: 110000438688										
EAST ALTON	Noncompliant									
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	01/01/2013			RE	09/27/2013	Resolved		
Coliform, fecal general	006		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance		
Flow, in conduit or thru treatment plant	006		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance		
Oil and grease	006		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance		
Phenol	006		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance		
Organics, total toxic [TTO]	C15		10/31/2011 - 10/31/2012			NC		Continuing Noncompliance		

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Location		Grant											
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments					
NON-POTW													
Facility: ROHM & HAAS CHEMICAL LLC - NPDES ID: IL0001716 - FRS ID: 110000429901													
RINGWOOD		Noncompliant											
DETAIL SECTION													
No linked Enforcement Action or Final Order													
Storm Water Pollution Prevention Plan (SWPPP)		3P	RPT	07/31/2013		NC	08/31/2013	3D - REPORT OVERDUE					

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: SOYLAND POWER COOPERATIVE INC - NPDES ID: IL0036765 - FRS ID: 110018241829								
PEARL	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Oil and grease	A01		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: SPRINGFIELD CWLP - NPDES ID: IL0024767 - FRS ID: 110000439721							
SPRINGFIELD	Noncompliant						
SUMMARY SECTION							
No linked Enforcement Action or Final Order							
WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP	DIS	03/11/2013			NC	03/11/2013	Continuing Noncompliance
WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP	DIS	03/11/2013			NC	03/11/2013	Continuing Noncompliance
Boron, total [as B]	002	01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Boron, total [as B]	009	01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Chlorination duration	001	01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Chlorination duration	009	01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Chlorination frequency	001	01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Chlorination frequency	009	01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Chlorine usage	001	01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Chlorine usage	009	01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Chlorine, total residual	001	01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Chlorine, total residual	002	01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Chlorine, total residual	009	01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Halogen, total residual	002	01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Halogen, total residual	009	01/31/2009 - 1/31/2009			NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action		Enforcement Date		Status	Status Date	Comments		
NON-POTW												
Facility: STEPAN COMPANY-ELWOOD - NPDES ID: IL0002453 - FRS ID: 110000432504												
ELWOOD		Noncompliant										
SUMMARY SECTION												
No linked Enforcement Action or Final Order												
Develop Storm Water Control Program		1P	SCH	12/01/2009				NC	03/02/2010	Continuing Noncompliance		

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: STERLING STEEL COMPANY LLC - NPDES ID: IL0076473 - FRS ID: 110013297823								
STERLING	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	A04-0	RPT	07/31/2013			NC	09/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total [as Cu]	004-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	004-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Lead, total [as Pb]	004-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	004-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	004-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	004-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A04-0	RPT	07/31/2013			NC	09/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	004-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	004-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	A04-0	RPT	06/30/2013			NC	08/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total [as Cr]	002-0	RPT	06/30/2013			NC	08/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total [as Cr]	002-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	002-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	004-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	002-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	004-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW

Facility: STERLING STEEL COMPANY LLC - NPDES ID: IL0076473 - FRS ID: 110013297823

STERLING		Noncompliant					
Lead, total [as Pb]	004-0	RPT	06/30/2013		NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	002-0	RPT	06/30/2013		NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	004-0	RPT	06/30/2013		NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	002-0	RPT	06/30/2013		NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	004-0	RPT	06/30/2013		NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	002-0	RPT	06/30/2013		NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	004-0	RPT	06/30/2013		NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A04-0	RPT	06/30/2013		NC	08/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	002-0	RPT	06/30/2013		NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	004-0	RPT	06/30/2013		NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	002-0	RPT	06/30/2013		NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	004-0	RPT	06/30/2013		NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	008	07/31/2011 - 7/31/2011		RE	Resolved
Iron, total [as Fe]	008	07/31/2011 - 7/31/2011		RE	Resolved
Oil & Grease	008	07/31/2011 - 7/31/2011		RE	Resolved
Solids, total suspended	008	07/31/2011 - 7/31/2011		RE	Resolved
Zinc, total [as Zn]	008	07/31/2011 - 7/31/2011		RE	Resolved

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: TYSON FRESH MEATS, INC. - NPDES ID: IL0003913 - FRS ID: 110018218720								
GENESEO	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2012			NC	12/01/2012	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2011			NC	12/01/2011	Continuing Noncompliance

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FEDERAL								
Facility: ARGONNE NATIONAL LABORATORY - NPDES ID: IL0034592 - FRS ID: 110041963168								
ARGONNE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total dissolved	H03	05/31/2006 - 5/31/2006			RP		Resolved Pending	

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action		Enforcement Date	Status	Status Date	Comments	
POTW										
Facility: BARRINGTON STP, VILLAGE OF - NPDES ID: IL0021598 - FRS ID: 110018335559										
BARRINGTON	\$	Resolved Pending								
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Annual Fiscal Report	1P	RPT	01/31/2013				NC	03/03/2013	Continuing Noncompliance	

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POTW								
Facility: CAIRO STP, CITY OF - NPDES ID: IL0023825 - FRS ID: 110001104037								
CAIRO	\$	Resolved Pending						
SUMMARY SECTION								
Letter of Violation/ Warning Letter (STATE)								
01/23/08								
WW CSO - Management Practice Violations - Failure to Develop or Submit Adequate LTCP		DIS	09/21/2007			RP	12/31/2007	Resolved Pending
No linked Enforcement Action or Final Order								
Sewer Use Ordinance	1P	RPT	12/31/2000			RP	12/31/2001	Resolved Pending

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
POTW											
Facility: CASEYVILLE TOWNSHIP - NPDES ID: IL0021083 - FRS ID: 110009989370											
O'FALLON		Resolved Pending									
SUMMARY SECTION											
No linked Enforcement Action or Final Order											
WW CSO - Related Unapproved Bypass		DIS	01/13/2007			RP	04/04/2007	Resolved Pending			

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POTW								
Facility: CENTRALIA STP, CITY OF - NPDES ID: IL0027979 - FRS ID: 110000731646								
CENTRALIA	Resolved Pending							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Coliform, fecal general	001		05/31/2011 - 5/31/2011			RE		Resolved
Nitrogen, ammonia total [as N]	001		08/31/2009 - 8/31/2009			NC		Continuing Noncompliance

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POTW								
Facility: CLINTON SD STP - NPDES ID: IL0023612 - FRS ID: 110001104019								
CLINTON	Resolved Pending							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Sewer Use Ordinance	5P	RPT	09/30/2011			NC	10/31/2011	Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: COLUMBIA STP, CITY OF - NPDES ID: IL0025143 - FRS ID: 110006645069									
COLUMBIA	\$	Resolved Pending							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Biomonitoring Report	2P	RPT	05/31/2013			NC	07/01/2013	3D - REPORT OVERDUE	
Chlorine, total residual	001-0	RPT	04/30/2013			RE	07/01/2013	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Biomonitoring Report	2P	RPT	02/28/2013			NC	03/31/2013	Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance	
Chlorine, total residual	001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance	

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POTW

Facility: DCDPW-WOODRIDGE GREEN VALLEY - NPDES ID: IL0031844 - FRS ID: 110000731799

WOODRIDGE \$ Resolved Pending

SUMMARY SECTION

			Administrative Compliance Orders (STATE)	04/16/07	CCA		
			IL-N00007750 - 1				
Solids, total suspended	003		06/30/2006 - 12/31/2006			RP	Resolved Pending

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: EAST PEORIA STP #1, CITY OF - NPDES ID: IL0028576 - FRS ID: 110000545802								
EAST PEORIA	Resolved Pending							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	007-0	TRC	04/30/2013			RE	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
Administrative Compliance Orders (EPA) 05-2011-0319 - 108/31/11								
Nitrogen, ammonia total [as N]	001		01/31/2011 - 3/31/2011			RP		Resolved Pending
Solids, total suspended	001		12/31/2010 - 5/31/2011			RP		Resolved Pending
No linked Enforcement Action or Final Order								
Solids, total suspended	007		03/31/2013 - 3/31/2013			RE		Resolved
Achieve Final Compliance With All Obligations Under This order	1A	SCH	01/06/2012	Source:Administrative Compliance Orders Final Order:05-2011-0319-1		RP	08/21/2012	Resolved Pending

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: JOLIET EASTSIDE STP, CITY OF - NPDES ID: IL0022519 - FRS ID: 110009689756

JOLIET Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	04/25/2007			RP	08/28/2007	Resolved Pending
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POTW								
Facility: JOLIET WEST STP, CITY OF - NPDES ID: IL0033553 - FRS ID: 110018290026								
JOLIET	Resolved Pending							
SUMMARY SECTION								
WW SSO - Discharge to Waters	DIS	03/07/2009	Administrative Compliance Orders (EPA) 05-2009-0311 - 1	09/28/09	RP	09/28/2009	Resolved Pending	
			No linked Enforcement Action or Final Order					
Nitrogen, ammonia total [as N]	001	08/31/2002 - 8/31/2002			RP		Resolved Pending	

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POTW								
Facility: LITCHFIELD STP, CITY OF - NPDES ID: IL0020621 - FRS ID: 110025186732								
LITCHFIELD	\$	Resolved Pending						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
CSO Monitoring Plan	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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POTW									
Facility: PEKIN STP #1, CITY OF - NPDES ID: IL0034495 - FRS ID: 110000759643									
PEKIN	Resolved Pending								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Biosolids Program Report	2P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE	
BOD, 5-day, 20 deg. C	002-0	RPT	05/31/2013			RE	07/31/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	002-0	RPT	05/31/2013			RE	07/31/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Coliform, fecal general	002-0	RPT	05/31/2013			RE	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA	
Flow, total	002-0	RPT	05/31/2013			RE	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA	
pH	002-0	RPT	05/31/2013			RE	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA	
Plan, Report, or Scope of Work	4P	RPT	05/31/2013			NC	07/01/2013	3D - REPORT OVERDUE	
Solids, total suspended	002-0	RPT	05/31/2013			RE	07/31/2013	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, 5-day, 20 deg. C	002-0	RPT	04/30/2013			RE	07/31/2013	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, 5-day, 20 deg. C	INF-L	RPT	04/30/2013			RE	07/31/2013	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	04/30/2013			RE	07/31/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-0	RPT	04/30/2013			RE	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	002-0	RPT	04/30/2013			RE	07/31/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Coliform, fecal general	002-0	RPT	04/30/2013			RE	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	001-0	RPT	04/30/2013			RE	07/31/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	INF-L	RPT	04/30/2013			RE	07/31/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, total	002-0	RPT	04/30/2013			RE	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total [as N]	001-0	RPT	04/30/2013			RE	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA	

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POTW								
Facility: PEKIN STP #1, CITY OF - NPDES ID: IL0034495 - FRS ID: 110000759643								
PEKIN			Resolved Pending					
Nitrogen, total	001-0	RPT	04/30/2013			RE	07/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	04/30/2013			RE	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	002-0	RPT	04/30/2013			RE	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	04/30/2013			RE	07/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	04/30/2013			RE	07/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	002-0	RPT	04/30/2013			RE	07/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	04/30/2013			RE	07/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	11/30/2012			NC	12/31/2012	Continuing Noncompliance
Biosolids Program Report	2P	RPT	07/31/2012			NC	08/31/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance
Nitrogen, total	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance
Nitrogen, total	001		06/30/2011 - 7/31/2011			RE		Resolved
Phosphorus, total [as P]	001		06/30/2011 - 7/31/2011			RE		Resolved

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POTW

Facility: URBANA-CHAMPAIGN SD-NE STP - NPDES ID: IL0031500 - FRS ID: 110018421304

URBANA \$ Resolved Pending

SUMMARY SECTION

			Administrative Compliance Orders (EPA) 05-2011-0306 - 1	03/11/11			
WW SSO - Overflow to Dry Land or Building Backup	DIS	03/28/2010		RP	03/11/2011	Resolved Pending	
Effluent Violations - Narrative Effluent Violation	DIS	01/17/2007		RP	03/11/2011	Resolved Pending	
WW SSO - Discharge to Waters	DIS	01/14/2007		RP	03/11/2011	Resolved Pending	
No linked Enforcement Action or Final Order							
WW SSO - Discharge to Waters	DIS	01/17/2007		RP	10/01/2007	Resolved Pending	
WW SSO - Overflow to Dry Land or Building Backup	DIS	01/14/2007		RP	10/01/2007	Resolved Pending	

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NON-POTW								
Facility: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451								
HENRY	Resolved Pending							
DETAIL SECTION								
				Letter of Violation/ Warning Letter (STATE)	06/24/13			
BOD, 5-day, 20 deg. C	A01-0	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	A01-0	EFF	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	A01-0	TRC	09/30/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
				Letter of Violation/ Warning Letter (STATE)	06/24/13			
Phenolics, total recoverable	A01		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	A01		02/28/2013 - 3/31/2013			RE		Resolved
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	A01		11/30/2012 - 11/30/2012			RE		Resolved
1,1,1-Trichloroethane	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,1,2-Trichloroethane	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,1-Dichloroethane	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,1-Dichloroethylene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,2,4-Trichlorobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,2-Dichlorobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,2-Dichloroethane, total weight	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,2-Dichloropropane	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,3-Dichlorobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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NON-POTW							
Facility: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451							
HENRY		Resolved Pending					
1,3-Dichloropropylene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,4-Dichlorobenzene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,4-Dichlorophenol	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,4-Dimethylphenol	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,4-Dinitrophenol	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,4-Dinitrotoluene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,6-Dinitrotoluene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2-Chlorophenol	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2-Nitrophenol	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
3,4-Benzofluoranthene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
4,6-Dinitro-o-cresol	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
4-Nitrophenol	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Acenaphthene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Acenaphthylene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Acrylonitrile	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Anthracene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Benzene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Benzo[a]anthracene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Benzo[a]pyrene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Benzo[k]fluoranthene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Bis[2-ethylhexyl] phthalate	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Carbon tetrachloride	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chlorobenzene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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NON-POTW							
Facility: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451							
HENRY		Resolved Pending					
Chloroethane	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chromium, total [as Cr]	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chrysene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Copper, total [as Cu]	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Cyanide, total [as CN]	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Diethyl phthalate	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Dimethyl phthalate	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Di-n-butyl phthalate	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Ethylbenzene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Fluoranthene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Fluorene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Hexachlorobenzene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Hexachlorobutadiene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Hexachloroethane	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Lead, total [as Pb]	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Methyl chloride [Chloromethane]	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Naphthalene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Nickel, total [as Ni]	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Nitrobenzene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Phenanthrene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Phenolics, total recoverable	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Pyrene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Tetrachloroethylene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451								
HENRY		Resolved Pending						
Toluene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	
trans-1,2-Dichloroethylene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	
Trichloroethylene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	
Vinyl chloride	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	
Zinc, total [as Zn]	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	